


SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000805274  (402)06757166000805274	
SHIP TO		Carrier Name: AAA Cooper Transportation	
[Name] Amazon.com Services INC -MEM5 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 CID No.:		Trailer number: 533742 ARN: 18696853361 Seal number: Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: AACT Pro Number: 49133526	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
16WC4SVD	18696853361	41	41	358.07	Y	N	
1P9LH8AU	18696853361	9	9	100.82	Y	N	
1QP7MULY	18696853361	1	1	16.75	Y	N	
26AE1K3D	18696853361	21	21	258.39	Y	N	
35GEFJGY	18696853361	33	33	237.82	Y	N	
3AXGF4ES	18696853361	6	1	24.20	Y	N	
3OKRB16S	18696853361	8	8	97.31	Y	N	
439NDTPL	18696853361	6	6	39.43	Y	N	
4B516JZT	18696853361	14	14	152.06	Y	N	
4XMWJNQU	18696853361	28	12	184.51	Y	N	
52JLA9RW	18696853361	6	6	72.94	Y	N	
57BG8BOV	18696853361	31	31	343.79	Y	N	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
 COD Amount: \$ _____
 Fee Terms: Collect Prepaid Customer check acceptable


Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Angela Clark</i> 8-1-22	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted. <i>Dolan by Agent</i> 8/1/22
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[Street Address] 550 Northport Pkwy		 (402)0675716600805274	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] Don Bolivar		Carrier Name: AAA Cooper Transportation	
[Phone Number] 510-490-9788		Trailer number: 533742 ARN: 18696853361	
SID#:FOB:		Seal number:	
SHIP TO		Serial number(s):	
[Name] Amazon.com Services INC.-MEM6		SCAC: AACT	
[Street Address] 11505 Progress Way		Pro Number: 49133526	
[City,ST ZIPCODE] Olive Branch, MS 38954			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
5E969H9D	18696853361	52	28	224.73	Y	N	
64E5MCLN	18696853361	21	21	185.77	Y	N	
8ZMT9SWQ	18696853361	1	1	6.39	Y	N	
8ZNE6YUZ	18696853361	6	6	90.25	Y	N	
Grand Total		284	239	2393.23			

CARRIER INFORMATION									
# of Pallets		Carton Count							LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
4	Pallet			200.00		Pallet			
		1	ctns	6.61		Bath Towel, Beach Towel	49390 Sub 4	175	

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Shipper Signature/Date		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	

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SHIP TO		Carrier Name: AAA Cooper Transportation Trailer number: 533742 ARN: 18696853361 Seal number: Serial number(s):	
[Name] Amazon.com Services INC.-MEM6 [Street Address] 11505 Progress Way [City,ST ZIPCODE] Olive Branch, MS 38654 CID No.:		SCAC: AACT Pro Number: 49133526	
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Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		7	ctns	160.04		Panels, Valances	49390 Sub 4	175
		8	ctns	160.46		Rugs	70970-5	125
		11	ctns	59.47		Sheet Set & Pillowcase	49390 Sub 4	175
		22	ctns	85.71		Pillows, Cushions	149269	250
		22	ctns	149.71		Throws,Blankets	49040	150
		168	ctns	1771.23		Comforters, Bedspreads	49017	200
4		239		2593.23		Grand Total		

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pro search

PRO Track Results

PRO	BOL	PO
49133526	06757156000005274	6ZNE6YL2
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : MEMPHIS
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone # : (901) 795-9988
Delivery Information		Shipment Information
Pickup Date : 08/02/2022		Shipment Type : Collect
Delivery Date Time : 08/09/2022 08:19		Pkg : 1
Delivery Status : Delivered		Weight : 2000
Signed For : Turca W		

Order No.: 64447111 Order Date: 07/22/2022 Customer: AMAZON.COM SERVICES INC.-MEM6 Customer PO No.: 26AE1K3D

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES INC.- MEM6 11505 PROGRESS WAY OLIVE BRANCH, MS 38654 US	Shipping Date: 08/01/2022
			Shipment No.: 600080527

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0892RR7DD	II10-1089	086569348357	F/Q Imani/Imani/Imani	EA	1	1	1	1	1
B0892T8FV1	II10-1090	086569348364	K/CK Imani/Imani/Imani	EA	1	1	1	1	1
B08FPKXMX	II10-1093	086569348395	F/Q Imani/Imani/Imani	EA	1	1	1	1	1
B01ID1HHO4	II13-615	675716735012	K/CK Kandula/Kandula Coverlet	EA	1	1	1	1	1
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	1	1	1	1
B008YQQX3K	MP10-283	675716407247	Q Jackson Blocks/Maddox/Warren	EA	1	3	3	3	3
B01JZ1NATC	MP10-3280	675716808297	K Laurel/Hacienda/Piedmont Cmf	EA	1	1	1	1	1
B01JZ1NCRM	MP10-3281	675716808310	CK Laurel/Hacienda/Piedmont Cm	EA	1	1	1	1	1
B01L3PEK1K	MP10-3660	675716845650	Q Lucy/Georgia/Rose Comforter	EA	1	1	1	1	1
B00E4ICNDG	MP10-458	675716468798	Q Juliana 9pcs Comforter Set	EA	1	1	1	1	1
B0888K2GHC	MP10-7115	086569336941	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B0793QRF37	MP13-5496	086569991867	K/CK Linnette/Remy/Hollie Cove	EA	1	1	1	1	1
B07CZY61CD	MP13-5879	086569030580	F/Q Laetitia/Virginia/Cecily C	EA	1	2	2	2	2
B0888PF84B	MP13-7118	086569336972	F/Q Laetitia/Virginia/Cecily	EA	1	1	1	1	1
B0888JB474	MP13-7119	086569336989	K/CK Laetitia/Virginia/Cecily	EA	1	2	2	2	2
B07NYYN1WB	UH10-2251	086569174123	K/CK Lizbeth/Bailey/Emerson	EA	1	1	1	1	1

Total Weight: 258.39

Total Quantity Ordered: 21

Total Cartons Ordered: 21

Total Quantity Shipped: 21

Total Cartons Shipped: 21